

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300158A

PAYMENT ISSUE DATE: 12/20/2013

ALAMEDA COUNTY TREASURER

1221 OAK ST

OAKLAND

CA 94612

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 11/01/2013 To 11/30/2013

Payment Calculations:

Total Quarter Allocation 10,293,517.17

Juvenile Probation Activities based on the percentages as follows: 3.95220000

**Gross Claim \$406,820.39**

**Net Claim / Payment Amount \$406,820.39**

**YTD Amount: \$1,804,920.62**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300158A  
PAYMENT ISSUE DATE: 12/20/2013

ALPINE COUNTY TREASURER  
PO BOX 217

MARKLEEVILLE

CA 96120

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 11/01/2013 To 11/30/2013

Payment Calculations:

Total Quarter Allocation	10,293,517.17
Juvenile Probation Activities based on the percentages as follows:	0.00040000

Gross Claim	\$41.17
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Net Claim / Payment Amount	\$41.17
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YTD Amount:	\$182.67
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300158A  
PAYMENT ISSUE DATE: 12/20/2013

AMADOR COUNTY TREASURER  
810 COURT ST

JACKSON

CA 95642

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 11/01/2013 To 11/30/2013

Payment Calculations:

Total Quarter Allocation	10,293,517.17
Juvenile Probation Activities based on the percentages as follows:	0.05970000

<b>Gross Claim</b>	<b>\$6,145.23</b>
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<b>Net Claim / Payment Amount</b>	<b>\$6,145.23</b>
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<b>YTD Amount:</b>	<b>\$27,264.26</b>
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300158A  
PAYMENT ISSUE DATE: 12/20/2013

**BUTTE COUNTY TREASURER**  
25 COUNTY CENTER DR

OROVILLE

CA 95965

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

**Collection Period:** 11/01/2013 **To** 11/30/2013

Payment Calculations:

Total Quarter Allocation	10,293,517.17
Juvenile Probation Activities based on the percentages as follows:	0.31930000

<b>Gross Claim</b>	<b>\$32,867.20</b>
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<b>Net Claim / Payment Amount</b>	<b>\$32,867.20</b>
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<b>YTD Amount:</b>	<b>\$145,820.34</b>
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300158A  
PAYMENT ISSUE DATE: 12/20/2013

**CALAVERAS COUNTY TREASURER**  
GOVERNMENT CENTER

SAN ANDREAS

CA 95249

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

**Collection Period:** 11/01/2013 **To** 11/30/2013

Payment Calculations:

Total Quarter Allocation	10,293,517.17
Juvenile Probation Activities based on the percentages as follows:	0.06110000

<b>Gross Claim</b>	<b>\$6,289.34</b>
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<b>Net Claim / Payment Amount</b>	<b>\$6,289.34</b>
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<b>YTD Amount:</b>	<b>\$27,903.61</b>
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300158A  
PAYMENT ISSUE DATE: 12/20/2013

**COLUSA COUNTY TREASURER**  
546 JAY ST

COLUSA

CA 95932

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

**Collection Period:** 11/01/2013 **To** 11/30/2013

Payment Calculations:

Total Quarter Allocation	10,293,517.17
Juvenile Probation Activities based on the percentages as follows:	0.03410000

<b>Gross Claim</b>	<b>\$3,510.09</b>
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<b>Net Claim / Payment Amount</b>	<b>\$3,510.09</b>
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<b>YTD Amount:</b>	<b>\$15,573.05</b>
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300158A

PAYMENT ISSUE DATE: 12/20/2013

CONTRA COSTA COUNTY TREASURER

625 COURT ST RM 102

MARTINEZ

CA 94553

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 11/01/2013 To 11/30/2013

Payment Calculations:

Total Quarter Allocation 10,293,517.17

Juvenile Probation Activities based on the percentages as follows: 2.66340000

**Gross Claim \$274,157.54**

**Net Claim / Payment Amount \$274,157.54**

**YTD Amount: \$1,216,341.69**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300158A  
PAYMENT ISSUE DATE: 12/20/2013

DEL NORTE COUNTY TREASURER  
981 H ST STE 150

CRESCENT CITY CA 95531

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 11/01/2013 To 11/30/2013

Payment Calculations:

Total Quarter Allocation	10,293,517.17
Juvenile Probation Activities based on the percentages as follows:	0.11700000

Gross Claim	\$12,043.42
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Net Claim / Payment Amount	\$12,043.42
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YTD Amount:	\$53,432.45
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300158A  
PAYMENT ISSUE DATE: 12/20/2013

EL DORADO COUNTY TREASURER  
360 FAIR LN

PLACERVILLE

CA 95667

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 11/01/2013 To 11/30/2013

Payment Calculations:

Total Quarter Allocation	10,293,517.17
Juvenile Probation Activities based on the percentages as follows:	0.30160000

<b>Gross Claim</b>	<b>\$31,045.25</b>
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<b>Net Claim / Payment Amount</b>	<b>\$31,045.25</b>
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<b>YTD Amount:</b>	<b>\$137,736.97</b>
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300158A  
PAYMENT ISSUE DATE: 12/20/2013

FRESNO COUNTY TREASURER  
PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 11/01/2013 To 11/30/2013

Payment Calculations:

Total Quarter Allocation	10,293,517.17
Juvenile Probation Activities based on the percentages as follows:	2.15470000

Gross Claim	\$221,794.41
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Net Claim / Payment Amount	\$221,794.41
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YTD Amount:	\$984,024.71
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300158A  
PAYMENT ISSUE DATE: 12/20/2013

GLENN COUNTY TREASURER  
516 WEST SYCAMORE STREET

WILLOWS

CA 95988

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 11/01/2013 To 11/30/2013

Payment Calculations:

Total Quarter Allocation	10,293,517.17
Juvenile Probation Activities based on the percentages as follows:	0.05360000

<b>Gross Claim</b>	<b>\$5,517.33</b>
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<b>Net Claim / Payment Amount</b>	<b>\$5,517.33</b>
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<b>YTD Amount:</b>	<b>\$24,478.46</b>
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300158A  
PAYMENT ISSUE DATE: 12/20/2013

HUMBOLDT COUNTY TREASURER  
825 FIFTH ST RM 125

EUREKA

CA 95501

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 11/01/2013 To 11/30/2013

Payment Calculations:

Total Quarter Allocation	10,293,517.17
Juvenile Probation Activities based on the percentages as follows:	0.16960000

<b>Gross Claim</b>	<b>\$17,457.81</b>
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<b>Net Claim / Payment Amount</b>	<b>\$17,457.81</b>
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<b>YTD Amount:</b>	<b>\$77,454.22</b>
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300158A  
PAYMENT ISSUE DATE: 12/20/2013

IMPERIAL COUNTY TREASURER  
940 WEST MAIN ST

EL CENTRO

CA 92243 2863

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 11/01/2013 To 11/30/2013

Payment Calculations:

Total Quarter Allocation	10,293,517.17
Juvenile Probation Activities based on the percentages as follows:	0.33930000

<b>Gross Claim</b>	<b>\$34,925.90</b>
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<b>Net Claim / Payment Amount</b>	<b>\$34,925.90</b>
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<b>YTD Amount:</b>	<b>\$154,954.10</b>
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300158A

PAYMENT ISSUE DATE: 12/20/2013

INYO COUNTY TREASURER

PO BOX 0

INDEPENDENCE

CA 93526

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 11/01/2013 To 11/30/2013

Payment Calculations:

Total Quarter Allocation 10,293,517.17

Juvenile Probation Activities based on the percentages as follows: 0.14320000

**Gross Claim \$14,740.32**

**Net Claim / Payment Amount \$14,740.32**

**YTD Amount: \$65,397.67**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300158A  
PAYMENT ISSUE DATE: 12/20/2013

KERN COUNTY TREASURER  
PO BOX 981240

SACRAMENTO CA 95798 1240

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 11/01/2013 To 11/30/2013

Payment Calculations:

Total Quarter Allocation	10,293,517.17
Juvenile Probation Activities based on the percentages as follows:	2.56870000

<b>Gross Claim</b>	<b>\$264,409.58</b>
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<b>Net Claim / Payment Amount</b>	<b>\$264,409.58</b>
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<b>YTD Amount:</b>	<b>\$1,173,093.37</b>
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300158A

PAYMENT ISSUE DATE: 12/20/2013

KINGS COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 11/01/2013 To 11/30/2013

Payment Calculations:

Total Quarter Allocation 10,293,517.17

Juvenile Probation Activities based on the percentages as follows: 0.38390000

**Gross Claim \$39,516.81**

**Net Claim / Payment Amount \$39,516.81**

**YTD Amount: \$175,322.36**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300158A  
PAYMENT ISSUE DATE: 12/20/2013

LAKE COUNTY TREASURER  
255 NORTH FORBES ST RM 215

LAKEPORT CA 95453

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 11/01/2013 To 11/30/2013

Payment Calculations:

Total Quarter Allocation	10,293,517.17
Juvenile Probation Activities based on the percentages as follows:	0.18660000

<b>Gross Claim</b>	<b>\$19,207.70</b>
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<b>Net Claim / Payment Amount</b>	<b>\$19,207.70</b>
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<b>YTD Amount:</b>	<b>\$85,217.90</b>
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300158A  
PAYMENT ISSUE DATE: 12/20/2013

LASSEN COUNTY TREASURER  
COUNTY COURTHOUSE RM 103

SUSANVILLE

CA 96130

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 11/01/2013 To 11/30/2013

Payment Calculations:

Total Quarter Allocation	10,293,517.17
Juvenile Probation Activities based on the percentages as follows:	0.05430000

<b>Gross Claim</b>	<b>\$5,589.38</b>
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<b>Net Claim / Payment Amount</b>	<b>\$5,589.38</b>
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<b>YTD Amount:</b>	<b>\$24,798.14</b>
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300158A

PAYMENT ISSUE DATE: 12/20/2013

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 11/01/2013 To 11/30/2013

Payment Calculations:

Total Quarter Allocation 10,293,517.17

Juvenile Probation Activities based on the percentages as follows: 40.13530000

**Gross Claim \$4,131,333.98**

**Net Claim / Payment Amount \$4,131,333.98**

**YTD Amount: \$18,329,292.71**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300158A

PAYMENT ISSUE DATE: 12/20/2013

**MADERA COUNTY TREASURER**

C/O BANK OF AMERICA

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 11/01/2013 To 11/30/2013

Payment Calculations:

Total Quarter Allocation 10,293,517.17

Juvenile Probation Activities based on the percentages as follows: 0.23990000

**Gross Claim \$24,694.15**

**Net Claim / Payment Amount \$24,694.15**

**YTD Amount: \$109,559.35**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300158A

PAYMENT ISSUE DATE: 12/20/2013

**MARIN COUNTY TREASURER**

PO BOX 4220

CIVIC CENTER

SAN RAFAEL

CA 94913

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 11/01/2013 To 11/30/2013

Payment Calculations:

Total Quarter Allocation 10,293,517.17

Juvenile Probation Activities based on the percentages as follows: 0.37420000

**Gross Claim \$38,518.34**

**Net Claim / Payment Amount \$38,518.34**

**YTD Amount: \$170,892.49**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300158A  
PAYMENT ISSUE DATE: 12/20/2013

MARIPOSA COUNTY TREASURER  
PO BOX 36

MARIPOSA CA 95338

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 11/01/2013 To 11/30/2013

Payment Calculations:

Total Quarter Allocation	10,293,517.17
Juvenile Probation Activities based on the percentages as follows:	0.01330000

<b>Gross Claim</b>	<b>\$1,369.04</b>
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<b>Net Claim / Payment Amount</b>	<b>\$1,369.04</b>
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<b>YTD Amount:</b>	<b>\$6,073.95</b>
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300158A  
PAYMENT ISSUE DATE: 12/20/2013

**MENDOCINO COUNTY TREASURER**  
501 LOW GAP RD 1060

UKIAH

CA 95482

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

**Collection Period:** 11/01/2013 **To** 11/30/2013

Payment Calculations:

Total Quarter Allocation	10,293,517.17
Juvenile Probation Activities based on the percentages as follows:	0.19750000

<b>Gross Claim</b>	<b>\$20,329.70</b>
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<b>Net Claim / Payment Amount</b>	<b>\$20,329.70</b>
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<b>YTD Amount:</b>	<b>\$90,195.80</b>
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300158A  
PAYMENT ISSUE DATE: 12/20/2013

MERCED COUNTY TREASURER  
PO BOX 981311

WEST SACRAMENTO CA 95798 1311

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 11/01/2013 To 11/30/2013

Payment Calculations:

Total Quarter Allocation	10,293,517.17
Juvenile Probation Activities based on the percentages as follows:	0.34640000

<b>Gross Claim</b>	<b>\$35,656.74</b>
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<b>Net Claim / Payment Amount</b>	<b>\$35,656.74</b>
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<b>YTD Amount:</b>	<b>\$158,196.57</b>
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300158A  
PAYMENT ISSUE DATE: 12/20/2013

**MODOC COUNTY TREASURER**  
204 COURT ST RM 101

ALTURAS

CA 96101

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

**Collection Period:** 11/01/2013 **To** 11/30/2013

Payment Calculations:

Total Quarter Allocation	10,293,517.17
Juvenile Probation Activities based on the percentages as follows:	0.02130000

<b>Gross Claim</b>	<b>\$2,192.52</b>
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<b>Net Claim / Payment Amount</b>	<b>\$2,192.52</b>
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<b>YTD Amount:</b>	<b>\$9,727.44</b>
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300158A  
PAYMENT ISSUE DATE: 12/20/2013

MONO COUNTY TREASURER  
PO BOX 495

BRIDGEPORT

CA 93517

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 11/01/2013 To 11/30/2013

Payment Calculations:

Total Quarter Allocation	10,293,517.17
Juvenile Probation Activities based on the percentages as follows:	0.00710000

Gross Claim	\$730.84
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Net Claim / Payment Amount	\$730.84
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YTD Amount:	\$3,242.47
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300158A

PAYMENT ISSUE DATE: 12/20/2013

MONTEREY COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 11/01/2013 To 11/30/2013

Payment Calculations:

Total Quarter Allocation 10,293,517.17

Juvenile Probation Activities based on the percentages as follows: 0.60390000

**Gross Claim \$62,162.55**

**Net Claim / Payment Amount \$62,162.55**

**YTD Amount: \$275,793.63**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300158A  
PAYMENT ISSUE DATE: 12/20/2013

**NAPA COUNTY TREASURER**  
1195 THIRD ST RM 108

NAPA

CA 94559 3035

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

**Collection Period:** 11/01/2013 **To** 11/30/2013

Payment Calculations:

Total Quarter Allocation	10,293,517.17
Juvenile Probation Activities based on the percentages as follows:	0.35200000

<b>Gross Claim</b>	<b>\$36,233.18</b>
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<b>Net Claim / Payment Amount</b>	<b>\$36,233.18</b>
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<b>YTD Amount:</b>	<b>\$160,754.02</b>
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For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300158A

PAYMENT ISSUE DATE: 12/20/2013

NEVADA COUNTY TREASURER

PO BOX 128

NEVADA CITY

CA 95959

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 11/01/2013 To 11/30/2013

Payment Calculations:

Total Quarter Allocation 10,293,517.17

Juvenile Probation Activities based on the percentages as follows: 0.12440000

**Gross Claim \$12,805.14**

**Net Claim / Payment Amount \$12,805.14**

**YTD Amount: \$56,811.94**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300158A

PAYMENT ISSUE DATE: 12/20/2013

ORANGE COUNTY TREASURER

PO BOX 981024

WEST SACRAMENTO

CA 95798 1024

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 11/01/2013 To 11/30/2013

Payment Calculations:

Total Quarter Allocation 10,293,517.17

Juvenile Probation Activities based on the percentages as follows: 8.45820000

**Gross Claim \$870,646.27**

**Net Claim / Payment Amount \$870,646.27**

**YTD Amount: \$3,862,754.82**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300158A  
PAYMENT ISSUE DATE: 12/20/2013

**PLACER COUNTY TREASURER**

2976 Richardson Dr.

Auburn

CA 95603

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 11/01/2013 To 11/30/2013

Payment Calculations:

Total Quarter Allocation	10,293,517.17
Juvenile Probation Activities based on the percentages as follows:	0.26670000

<b>Gross Claim</b>	<b>\$27,452.81</b>
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<b>Net Claim / Payment Amount</b>	<b>\$27,452.81</b>
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<b>YTD Amount:</b>	<b>\$121,798.57</b>
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300158A

PAYMENT ISSUE DATE: 12/20/2013

PLUMAS COUNTY TREASURER

PO BOX 176

QUINCY

CA 95971

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 11/01/2013 To 11/30/2013

Payment Calculations:

Total Quarter Allocation 10,293,517.17

Juvenile Probation Activities based on the percentages as follows: 0.02730000

**Gross Claim \$2,810.13**

**Net Claim / Payment Amount \$2,810.13**

**YTD Amount: \$12,467.57**



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300158A  
PAYMENT ISSUE DATE: 12/20/2013

**RIVERSIDE COUNTY TREASURER**

C/O UNION BANK OF CA ST GOV

PO BOX 4035

SACRAMENTO

CA 95812 4035

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 11/01/2013 To 11/30/2013

Payment Calculations:

Total Quarter Allocation 10,293,517.17

Juvenile Probation Activities based on the percentages as follows: 3.22340000

**Gross Claim** **\$331,801.23**

**Net Claim / Payment Amount** **\$331,801.23**

**YTD Amount:** **\$1,472,086.72**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300158A

PAYMENT ISSUE DATE: 12/20/2013

SACRAMENTO COUNTY TREASURER

PO BOX 980264

WEST SACRAMENTO

CA 95798 0264

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 11/01/2013 To 11/30/2013

Payment Calculations:

Total Quarter Allocation 10,293,517.17

Juvenile Probation Activities based on the percentages as follows: 2.13500000

**Gross Claim \$219,766.59**

**Net Claim / Payment Amount \$219,766.59**

**YTD Amount: \$975,027.96**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300158A  
PAYMENT ISSUE DATE: 12/20/2013

**SAN BENITO COUNTY TREASURER**

COURTHOUSE  
440 FIFTH ST RM 107  
HOLLISTER

CA 95023

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 11/01/2013 To 11/30/2013

Payment Calculations:

Total Quarter Allocation	10,293,517.17
Juvenile Probation Activities based on the percentages as follows:	0.21360000

<b>Gross Claim</b>	<b>\$21,986.95</b>
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<b>Net Claim / Payment Amount</b>	<b>\$21,986.95</b>
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<b>YTD Amount:</b>	<b>\$97,548.46</b>
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300158A

PAYMENT ISSUE DATE: 12/20/2013

SAN BERNARDINO CO TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 11/01/2013 To 11/30/2013

Payment Calculations:

Total Quarter Allocation 10,293,517.17

Juvenile Probation Activities based on the percentages as follows: 3.47150000

**Gross Claim \$357,339.45**

**Net Claim / Payment Amount \$357,339.45**

**YTD Amount: \$1,585,390.90**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300158A  
PAYMENT ISSUE DATE: 12/20/2013

**SAN DIEGO COUNTY TREASURER**  
PO BOX 980304

WEST SACRAMENTO CA 95798 0304

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

**Collection Period:** 11/01/2013 **To** 11/30/2013

Payment Calculations:

Total Quarter Allocation	10,293,517.17
Juvenile Probation Activities based on the percentages as follows:	5.60950000

<b>Gross Claim</b>	<b>\$577,414.85</b>
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<b>Net Claim / Payment Amount</b>	<b>\$577,414.85</b>
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<b>YTD Amount:</b>	<b>\$2,561,788.93</b>
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For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300158A

PAYMENT ISSUE DATE: 12/20/2013

SAN FRANCISCO COUNTY TREASURER

PO BOX 2920

SACRAMENTO

CA 95814 2920

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 11/01/2013 To 11/30/2013

Payment Calculations:

Total Quarter Allocation 10,293,517.17

Juvenile Probation Activities based on the percentages as follows: 1.91610000

**Gross Claim \$197,234.08**

**Net Claim / Payment Amount \$197,234.08**

**YTD Amount: \$875,059.05**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300158A  
PAYMENT ISSUE DATE: 12/20/2013

SAN JOAQUIN COUNTY TREASURER  
PO BOX 981355

WEST SACRAMENTO CA 95798 1355

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 11/01/2013 To 11/30/2013

Payment Calculations:

Total Quarter Allocation	10,293,517.17
Juvenile Probation Activities based on the percentages as follows:	0.88540000

<b>Gross Claim</b>	<b>\$91,138.80</b>
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<b>Net Claim / Payment Amount</b>	<b>\$91,138.80</b>
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<b>YTD Amount:</b>	<b>\$404,351.17</b>
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300158A  
PAYMENT ISSUE DATE: 12/20/2013

SAN LUIS OBISPO COUNTY TREASURER  
PO BOX 1149

SAN LUIS OBISPO CA 93406

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 11/01/2013 To 11/30/2013

Payment Calculations:

Total Quarter Allocation	10,293,517.17
Juvenile Probation Activities based on the percentages as follows:	0.60070000

<b>Gross Claim</b>	<b>\$61,833.16</b>
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<b>Net Claim / Payment Amount</b>	<b>\$61,833.16</b>
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<b>YTD Amount:</b>	<b>\$274,332.22</b>
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300158A  
PAYMENT ISSUE DATE: 12/20/2013

**SAN MATEO COUNTY TREASURER**

C/O UNION BANK ST GOVT DEPT

PO BOX 4035

Sacramento

CA 95812

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 11/01/2013 To 11/30/2013

Payment Calculations:

Total Quarter Allocation 10,293,517.17

Juvenile Probation Activities based on the percentages as follows: 1.89740000

**Gross Claim \$195,309.19**

**Net Claim / Payment Amount \$195,309.19**

**YTD Amount: \$866,518.99**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300158A

PAYMENT ISSUE DATE: 12/20/2013

SANTA BARBARA COUNTY TREASURER

PO BOX 579

SANTA BARBARA

CA 93102

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 11/01/2013 To 11/30/2013

Payment Calculations:

Total Quarter Allocation 10,293,517.17

Juvenile Probation Activities based on the percentages as follows: 1.65610000

**Gross Claim \$170,470.94**

**Net Claim / Payment Amount \$170,470.94**

**YTD Amount: \$756,320.28**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300158A

PAYMENT ISSUE DATE: 12/20/2013

SANTA CLARA CO TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 11/01/2013 To 11/30/2013

Payment Calculations:

Total Quarter Allocation 10,293,517.17

Juvenile Probation Activities based on the percentages as follows: 5.80820000

**Gross Claim \$597,868.06**

**Net Claim / Payment Amount \$597,868.06**

**YTD Amount: \$2,652,532.75**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300158A  
PAYMENT ISSUE DATE: 12/20/2013

SANTA CRUZ COUNTY TREASURER  
PO BOX 1817

SANTA CRUZ CA 95061

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 11/01/2013 To 11/30/2013

Payment Calculations:

Total Quarter Allocation	10,293,517.17
Juvenile Probation Activities based on the percentages as follows:	0.61280000

Gross Claim	\$63,078.67
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Net Claim / Payment Amount	\$63,078.67
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YTD Amount:	\$279,858.14
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300158A

PAYMENT ISSUE DATE: 12/20/2013

SHASTA COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 11/01/2013 To 11/30/2013

Payment Calculations:

Total Quarter Allocation 10,293,517.17

Juvenile Probation Activities based on the percentages as follows: 0.41160000

**Gross Claim \$42,368.12**

**Net Claim / Payment Amount \$42,368.12**

**YTD Amount: \$187,972.60**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300158A  
PAYMENT ISSUE DATE: 12/20/2013

SIERRA COUNTY TREASURER  
PO BOX 376

DOWNIEVILLE

CA 95936 0376

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 11/01/2013 To 11/30/2013

Payment Calculations:

Total Quarter Allocation	10,293,517.17
Juvenile Probation Activities based on the percentages as follows:	0.00370000

Gross Claim	\$380.86
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Net Claim / Payment Amount	\$380.86
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YTD Amount:	\$1,689.74
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300158A

PAYMENT ISSUE DATE: 12/20/2013

**SISKIYOU COUNTY TREASURER**

311 FOURTH ST RM 104

YREKA

CA 96097

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

**Collection Period:** 11/01/2013 **To** 11/30/2013

Payment Calculations:

Total Quarter Allocation 10,293,517.17

Juvenile Probation Activities based on the percentages as follows: 0.07500000

**Gross Claim \$7,720.14**

**Net Claim / Payment Amount \$7,720.14**

**YTD Amount: \$34,251.57**

For assistance, please call: John Bodolay at (916) 323-2154

12/16/2013

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300158A

PAYMENT ISSUE DATE: 12/20/2013

**SOLANO COUNTY T TC**  
675 TEXAS ST STE 1900

FAIRFIELD

CA 94533 6337

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

**Collection Period:** 11/01/2013 **To** 11/30/2013

Payment Calculations:

Total Quarter Allocation 10,293,517.17

Juvenile Probation Activities based on the percentages as follows: 1.03630000

**Gross Claim** **\$106,671.72**

**Net Claim / Payment Amount** **\$106,671.72**

**YTD Amount:** **\$473,265.34**



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300158A

PAYMENT ISSUE DATE: 12/20/2013

**SONOMA COUNTY TREASURER**

PO BOX 1204

SACRAMENTO

CA 95812 1204

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

**Collection Period:** 11/01/2013 **To** 11/30/2013

Payment Calculations:

Total Quarter Allocation 10,293,517.17

Juvenile Probation Activities based on the percentages as follows: 1.30430000

**Gross Claim** **\$134,258.34**

**Net Claim / Payment Amount** **\$134,258.34**

**YTD Amount:** **\$595,657.60**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300158A

PAYMENT ISSUE DATE: 12/20/2013

STANISLAUS COUNTY TREASURER

PO BOX 3052

MODESTO

CA 95353 3052

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 11/01/2013 To 11/30/2013

Payment Calculations:

Total Quarter Allocation 10,293,517.17

Juvenile Probation Activities based on the percentages as follows: 0.52750000

**Gross Claim \$54,298.30**

**Net Claim / Payment Amount \$54,298.30**

**YTD Amount: \$240,902.69**

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300158A  
PAYMENT ISSUE DATE: 12/20/2013

SUTTER COUNTY TREASURER  
PO BOX 546

YUBA CITY CA 95992

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 11/01/2013 To 11/30/2013

Payment Calculations:

Total Quarter Allocation	10,293,517.17
Juvenile Probation Activities based on the percentages as follows:	0.13440000

<b>Gross Claim</b>	<b>\$13,834.49</b>
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<b>Net Claim / Payment Amount</b>	<b>\$13,834.49</b>
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<b>YTD Amount:</b>	<b>\$61,378.82</b>
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300158A

PAYMENT ISSUE DATE: 12/20/2013

TEHAMA COUNTY TREASURER

PO BOX 1150

RED BLUFF

CA 96080

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 11/01/2013 To 11/30/2013

Payment Calculations:

Total Quarter Allocation 10,293,517.17

Juvenile Probation Activities based on the percentages as follows: 0.14440000

**Gross Claim \$14,863.84**

**Net Claim / Payment Amount \$14,863.84**

**YTD Amount: \$65,945.68**

For assistance, please call: John Bodolay at (916) 323-2154

12/16/2013

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300158A

PAYMENT ISSUE DATE: 12/20/2013

TRINITY CO TREASURER

PO BOX 1297

WEAVERVILLE

CA 96093 1297

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 11/01/2013 To 11/30/2013

Payment Calculations:

Total Quarter Allocation 10,293,517.17

Juvenile Probation Activities based on the percentages as follows: 0.03460000

**Gross Claim \$3,561.56**

**Net Claim / Payment Amount \$3,561.56**

**YTD Amount: \$15,801.39**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300158A  
PAYMENT ISSUE DATE: 12/20/2013

**TULARE COUNTY TREASURER**  
COUNTY CIVIC CENTER RM 103E  
221 SOUTH MOONEY BL  
VISALIA CA 93291

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 11/01/2013 To 11/30/2013

Payment Calculations:

Total Quarter Allocation	10,293,517.17
Juvenile Probation Activities based on the percentages as follows:	1.41160000

<b>Gross Claim</b>	<b>\$145,303.29</b>
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<b>Net Claim / Payment Amount</b>	<b>\$145,303.29</b>
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<b>YTD Amount:</b>	<b>\$644,660.18</b>
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300158A  
PAYMENT ISSUE DATE: 12/20/2013

TUOLUMNE COUNTY TREASURER  
2 SOUTH GREEN ST

SONORA

CA 95370

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 11/01/2013 To 11/30/2013

Payment Calculations:

Total Quarter Allocation	10,293,517.17
Juvenile Probation Activities based on the percentages as follows:	0.07060000

<b>Gross Claim</b>	<b>\$7,267.22</b>
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<b>Net Claim / Payment Amount</b>	<b>\$7,267.22</b>
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<b>YTD Amount:</b>	<b>\$32,242.14</b>
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300158A  
PAYMENT ISSUE DATE: 12/20/2013

**VENTURA COUNTY TREASURER**

C/O WELLS FARGO BANK

PO BOX 980307

WEST SACRAMENTO

CA 95798 0307

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 11/01/2013 To 11/30/2013

Payment Calculations:

Total Quarter Allocation 10,293,517.17

Juvenile Probation Activities based on the percentages as follows: 1.71930000

**Gross Claim \$176,976.44**

**Net Claim / Payment Amount \$176,976.44**

**YTD Amount: \$785,182.94**

For assistance, please call: John Bodolay at (916) 323-2154

12/16/2013

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300158A  
PAYMENT ISSUE DATE: 12/20/2013

YOLO COUNTY TREASURER  
PO BOX 1995

WOODLAND

CA 95695

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 11/01/2013 To 11/30/2013

Payment Calculations:

Total Quarter Allocation	10,293,517.17
Juvenile Probation Activities based on the percentages as follows:	0.25430000

<b>Gross Claim</b>	<b>\$26,176.41</b>
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<b>Net Claim / Payment Amount</b>	<b>\$26,176.41</b>
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<b>YTD Amount:</b>	<b>\$116,135.64</b>
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300158A  
PAYMENT ISSUE DATE: 12/20/2013

YUBA COUNTY TREASURER  
915 8TH ST STE 103

MARYSVILLE

CA 95901 5273

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Funding from the Enhancing Law Enforcement Activities Subaccount  
W&I Code Section 18220(c) to be used for purposes of Section 18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2013

Collection Period: 11/01/2013 To 11/30/2013

Payment Calculations:

Total Quarter Allocation	10,293,517.17
Juvenile Probation Activities based on the percentages as follows:	0.11250000

<b>Gross Claim</b>	<b>\$11,580.21</b>
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<b>Net Claim / Payment Amount</b>	<b>\$11,580.21</b>
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<b>YTD Amount:</b>	<b>\$51,377.35</b>
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